

split

# Work Order ID 54293 - 1

December 7, 2009 2:30:57 PM



Page 1

Item ID: D412-769-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009 Start Qty: 5.00

Required Date: 21/12/2009 Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date: 09-12-7

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-769

Rev B

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1- assemble as per dwg D412-769-1

8 10/01/05

①

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2) 10/01/05

④  
LH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Setup Start



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Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009 Start Qty: 5.00

Required Date: 21/12/2009 Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

0.00

M112588

0.00

Memo

- 1- mask D3782-041 and D3782-043 front legs and D3787-1 foot as per dwg
- ✓ D412-769-041 □2- install bolts in 3 place (in seat belt eye bolt holes) to ensure
- leg does not move when Powdercoat □3- Powder coat remaining of assembly grey
- as per dwg D412-769-1 □START

START: 1:00pm

Temp: 320°F

Fin: 1:30pm

ⓧ

φ

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

BR 10-01-5

0.00

Memo

ⓧ

φ

150



Packaging

Packaging

Pick Kit

0.00

0.00

Memo

9/12/22

ⓧ 50





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Stop



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Start Date: 07/12/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  Small Fab	Small Fab	0.00				(IX)			
	Memo	0.00							
	1- install remaining parts as per dwg D412-769-1								
170  QC	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00							
	Quality Control								
180  Packaging	Identify as per dwg & Stock Location: <i>TON</i>	0.00							
	Memo	0.00							
	Packaging								

*m.k 10/01/06*

*⇒ S. 10/01/06*

*(XI) 4H*

*P. 08/01/12 (2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 54293**

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Start Date: 07/12/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/13

MF 10-1-13



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 54293

Parent Item: D412-769-043

Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00 /

Required Qty: 5.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-5A 6X Purchased

No

110

Each

2,043.000

30.0000



Bolt

9/12/22 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2043

100188

188

105057

1855

AN4-15A 2X Purchased

No

110

Each

182.0000

10.0000



Bolt

9/12/22 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

182

113121

182

AN45-13A 1X Purchased

No

110

Each

31.0000

5.0000



EYE BOLT

9/12/22 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

31

109712

4

111975

27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-10A  Bolt		Purchased	No			110	Each	132.0000	30.0000		9/12/22	54

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

132

107013

8

110363

2

112314

1

112933

38

113149

50

113255

33

AN5-13A



Bolt

Purchased

No

110

Each

252.0000

10.0000



9/12/22

54

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

252

104936

3

108167

8

110363

14

112492

10

112641

17

113237

200



W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00 /

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R24  Screw		Purchased	No			110	Each	146.0000	45.0000			

M 113538

800/02/04

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

146

109238

146

110

Each

1,965.000 105.0000

AN960JD10 217



Washer

Purchased

No



9/18/02

sp (10)

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1965

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

64

112314

645

112369

14

113149

1000

21

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416

44

Purchased

No

110

Each

2,311.000

20.0000



Washer

NA51149004631

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2311

108161

329

110523

340

111279

101

111916

482

112314

1059

16941

0

AN960JD516

204

Purchased

No

110

Each

1,016.000

100.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1016

110363

46

110523

57

111279

39

112082

64

112314

14

112828

296

113149

500

9/12/20 113228 SP

9/12/20 10 SP 113228

20

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 54293



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3766-1  Front Rail, LH		Manufactured	No			110	Each	7.0000	5.0000 		9/12/22 sf	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	

42872

D3766-3  Rear Rail		Manufactured	No			110	Each	2.0000	5.0000 		9/12/22 sv	
--------------------------	--	--------------	----	--	--	-----	------	--------	------------	--	------------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2	

42873

D3767-1  Upper Rail		Manufactured	No			110	Each	13.0000	5.0000 		9/12/22 sel @	
---------------------------	--	--------------	----	--	--	-----	------	---------	------------	--	---------------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	13	

42874

48488

3

10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 54293



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00 /

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3782-041 		Manufactured	No			110	Each	4.0000	5.0000		9/10/02	sf
Front Inboard Leg Assembly												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
42839	2	
42840	2	

D3782-043



Front Outboard Leg Assembly, LH

Manufactured No

110 Each 3.0000 5.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
46204	3	

D3782-045



Back Leg Assembly

Manufactured No

110 Each 4.0000 10.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
42832	2	
42833	2	

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3783-041 		Manufactured	No			110	Each	0.0000	5.0000	B54329	①	8/14/01/05
Lateral Brace Assembly												
D3783-043 		Manufactured	No			110	Each	0.0000	10.0000	B54330	②	8/14/01/05
Longitudinal Brace Assembly												
D3783-045 		Manufactured	No			110	Each	4.0000	5.0000		9/12/22	sf
Angle Brace Assembly												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

4

42852

1

42854

2

42855

1

D3784-041

Manufactured No

110

Each

4.0000

5.0000

9/12/20

sf

Seat Support Assembly, Center

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

4

45879

4

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Aft Facing Seat Assembly, LH


Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00 /

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3784-043  Seat Support Assembly, LH		Manufactured	No			110	Each	2.0000	5.0000		9/12/09	SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

42864

1

42865

1

110

Each

2.0000

5.0000

9/12/09 RD SL

D3784-044



Seat Support Assembly, RH

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

42867

1

42868

1

1

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut	9x	Purchased	No			110	Each	2,759.000	45.0000		9/12/20	sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2759	
109798	14	
110844	32	
111274	27	
111668	194	
112314	1992	
112385	500	

MS21042L4



Nut

Purchased

No

110

Each

4,135.000 10.0000



9/12/22

PD SD

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4135	
110507	184	
111827	3951	
15924	0	

December 7, 2009 2:31:01 PM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 10

December 7, 2009 2:31:01 PM

Work Order ID: 54293



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00 /

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R22 	138	Purchased	No			160	Each	171.0000	65.0000		9/12/22 sp	
Screw												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

171

110139

171

160

Each

5,439.000

65.0000

AN960JD10L

138

Purchased

No



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5439

101291

16

104885

153

105793

236

109632

276

110985

4758

160

Each

2.0000

5.0000

D3774-1

14

Manufactured

No



Seat Bottom, LH/RH

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

46065

2

December 7, 2009 2:31:01 PM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Page 11

December 7, 2009 2:31:01 PM

Work Order ID: 54293



Parent Item: D412-769-043



Parent Item Name: Aft Facing Seat Assembly, LH

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3774-3		Manufactured	No			160	Each	2.0000	5.0000			
											9/12/22 sl	
Seat Back, LH/RH												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

46066

2

160

Each

31.0000

10.0000



9/12/22 sl

D3775-1



Guard

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

31

42875

1

44532

10

46048

20

160

Each

112.0000

15.0000



9/12/22 sl (K)

D3792-1



Seat Belt Eye Bolt

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

112

40880

17

41879

45

42020

50

3

December 7, 2009 2:31:01 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 12

December 7, 2009 2:31:01 PM

Work Order ID: 54293

Parent Item: D412-769-043

Parent Item Name: Aft Facing Seat Assembly, LH


Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut	196	Purchased	No			160	Each	2,759.000	95.0000		9/12/22 SL	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2759	
109798	14	
110844	32	
111274	27	
111668	194	
112314	1992	
112385	500	

MS21042L5 120



Nut

Purchased

No

160

Each

750.0000

60.0000

9/12/22 SL (K)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	750	
110382	10	
111636	11	
112314	729	

~~10-12~~

December 7, 2009 2:31:01 PM

Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

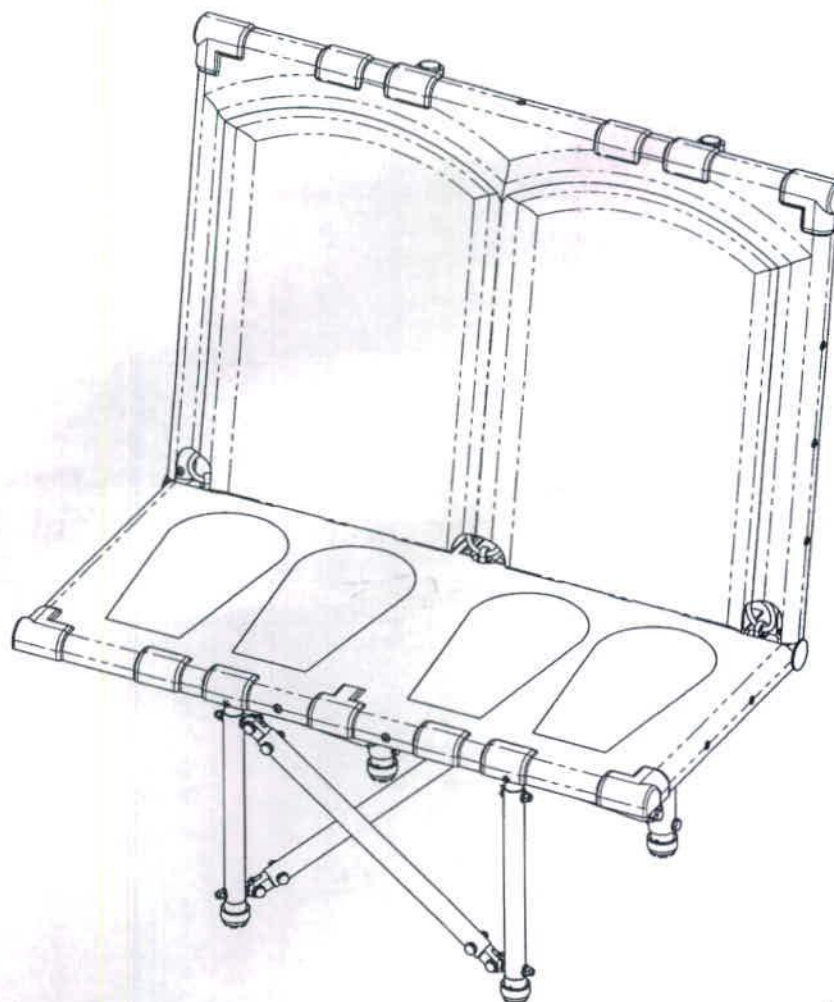
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**D412-769-043 AFT FACING SEAT ASSY, LH**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 54293

*M 08-12-7*

RELEASED  
08.07.09

B	NEW HARDWARE	HS	08.06.25
A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	<i>PA</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>PA</i>	D412-769-1	SHEET 1 OF 7
APPROVED	<i>MP</i>	TITLE	SCALE
DE APPR.	<i>MP</i>	AFT FACING SEAT ASSY, LH	NTS
DATE	08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

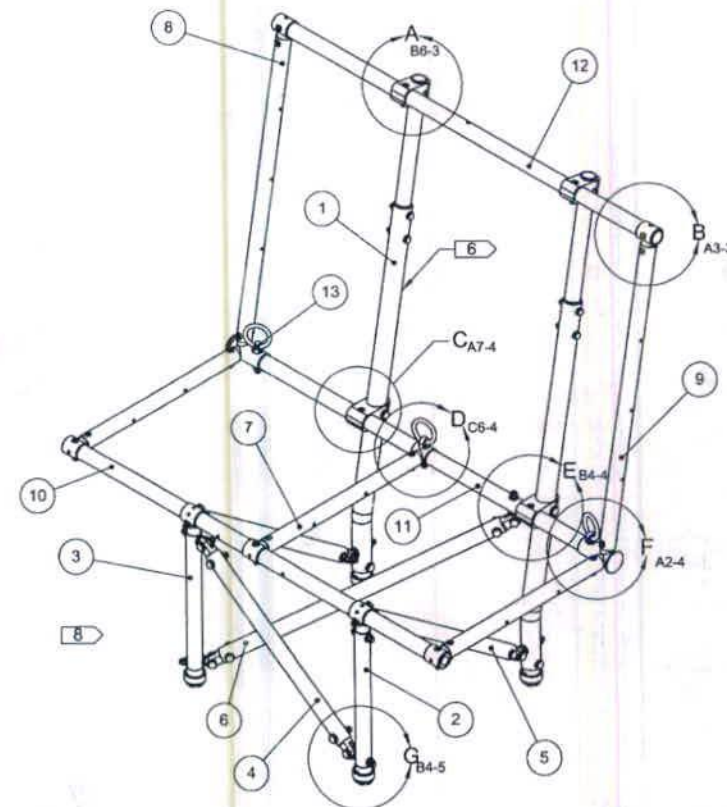
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-043)
1	D3782-045	BACK LEG ASSY	2
2	D3782-041	FRONT INBOARD LEG ASSY	1
3	D3782-043	FRONT OUTBOARD LEG ASSY, LH	1
4	D3783-041	LATERAL BRACE ASSY	1
5	D3783-043	LONGITUDINAL BRACE ASSY	2
6	D3783-045	ANGLE BRACE ASSY	1
7	D3784-041	SEAT SUPPORT ASSY	1
8	D3784-043	SEAT SUPPORT ASSY, LH	1
9	D3784-044	SEAT SUPPORT ASSY, RH	1
10	D3766-1	FRONT RAIL, LH	1
11	D3766-3	REAR RAIL	1
12	D3767-1	UPPER RAIL	1
13	D3792-1	SEAT BELT EYE BOLT	3
14	D3775-1	GUARD	2
15	D3774-1	SEAT BOTTOM	1
16	D3774-3	SEAT BACK	1
17	AN3-5A	BOLT	6
18	AN4-15A	BOLT	2
19	AN45-13A	EYE BOLT	1
20	AN5-10A	BOLT	6
21	AN5-13A	BOLT	2
22	AN525-10R22	SCREW	13
23	AN525-10R24	SCREW	9
24	MS21042L3	NUT	28
25	MS21042L4	NUT	2
26	MS21042L5	NUT	12
27	NAS1149D0332J	WASHER (AN960JD10L)	13
28	NAS1149D0363J	WASHER (AN960JD10)	21
29	NAS1149D0463J	WASHER (AN960JD416)	4
30	NAS1149D0568J	WASHER (AN960JD516)	20



D412-769-043 AFT FACING SEAT ASSY, LH

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT ASSEMBLED SEAT "GREY SANDEX" (4.3.5.6) PER DART QSI 005 4.3 PRIOR TO INSTALLATION OF SEAT BOTTOM/BACK (D3774-1/-3). MASK FRONT LEGS PRIOR TO POWDER COAT.
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH D2729-1 RED DECAL ATTACHED TO BACK LEG ASSEMBLY (D3782-045)
- 7) WEIGHT: 30.0 lbs
- 8) ITEM 15 (D3774-1 SEAT BOTTOM) AND ITEM 16 (D3774-3 SEAT BACK) REMOVED FOR CLARITY

DESIGN		HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		HS	
CHECKED			DRAWING NO. D412-769-1
MFG. APPR.			REV. B SHEET 2 OF 7
APPROVED			TITLE AFT FACING SEAT ASSY, LH
DE APPR.			SCALE NTS
DATE		08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

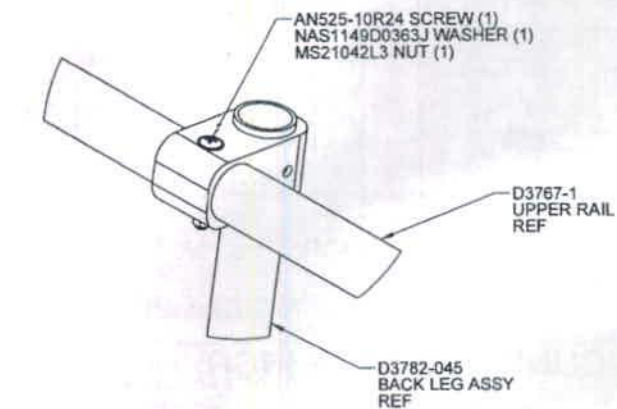
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

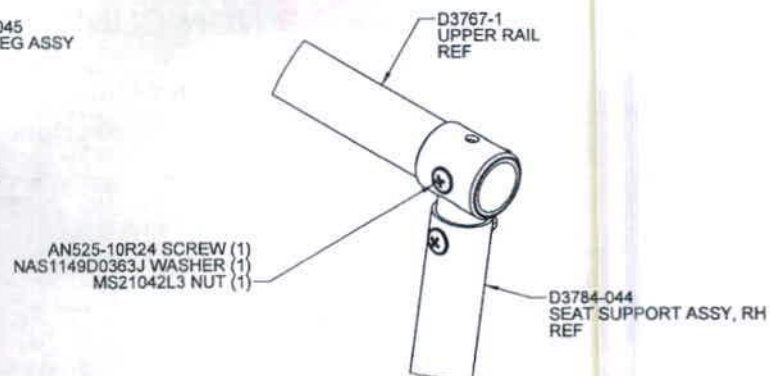
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**DETAIL A** D2-2  
**UPPER RAIL TO BACK LEG ATTACHMENT**  
2 PL



**DETAIL B** C1-2  
**SEAT SUPPORT END ATTACHMENT**  
5 PL

**RELEASED**  
09-07-09 10:40

w/o 54293

DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	pt	DRAWING NO.	REV. B
MFG. APPR.	SP	D412-769-1	SHEET 3 OF 7
APPROVED	SP	TITLE	SCALE
DE APPR.	SP	AFT FACING SEAT ASSY, LH	NTS
DATE	08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

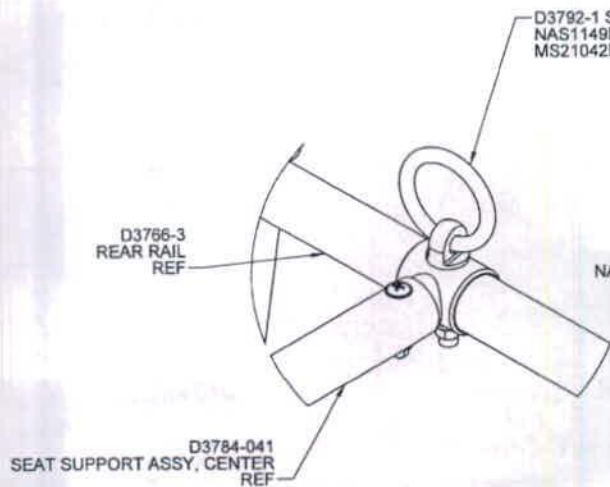
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

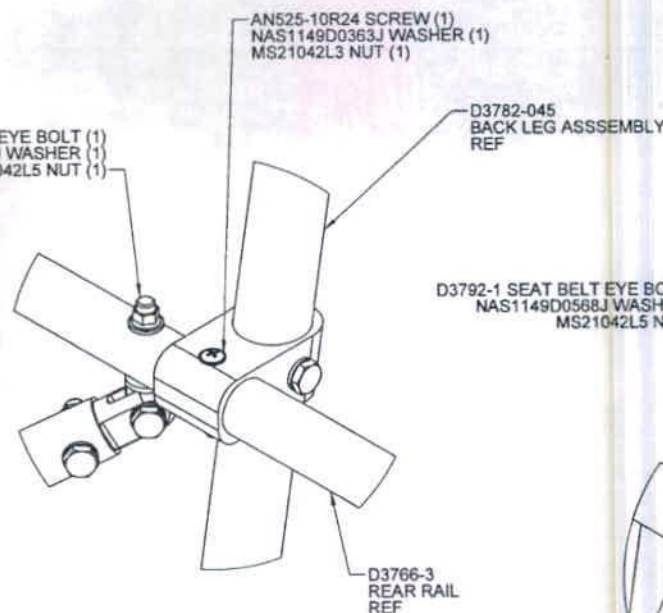
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

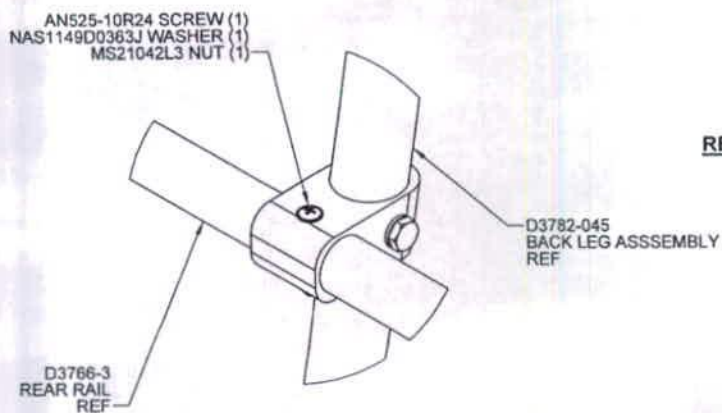
**NOTE:** Date & initial all entries



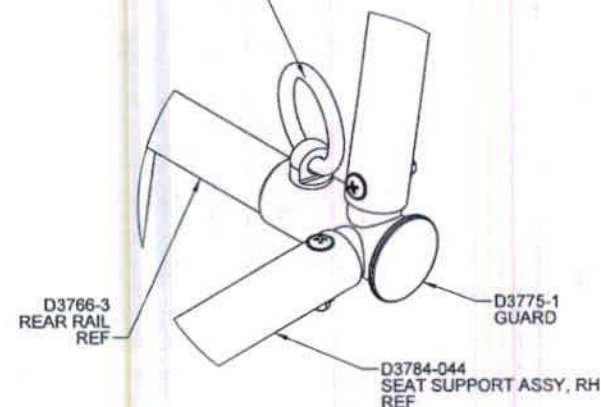
**DETAIL D C2-2**  
**SEAT SUPPORT ASSY, CENTER ATTACHMENT**



**DETAIL E C1-2**  
**REAR RAIL TO BACK LEG ATTACHMENT**



**DETAIL C C2-2**  
**REAR RAIL TO BACK LEG ATTACHMENT**



**DETAIL F B1-2**  
**SEAT SUPPORT ASSY, RH ATTACHMENT**  
2 PL

DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D412-769-1</b> TITLE <b>AFT FACING SEAT ASSY, LH</b> DATE <b>08.06.25</b>	REV. B
DRAWN	HS		SHEET 4 OF 7
CHECKED	<i>[Signature]</i>		SCALE
MFG. APPR.	<i>[Signature]</i>		NTS
DE APPR.	<i>[Signature]</i>		

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**RELEASE**  
08.07.09/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

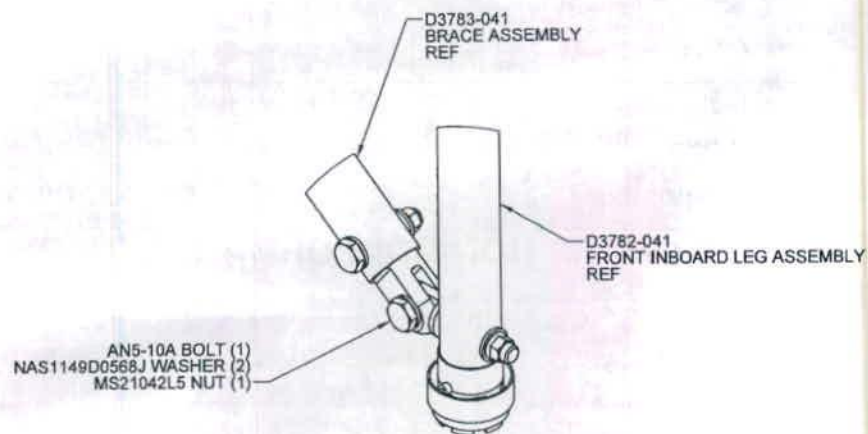
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**DETAIL G<sub>B2-2</sub>**  
**BRACE ATTACHMENT**

6 PL

**RELEASED**  
09-07-07/11/1

1110 54293

DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	AS	DRAWING NO.	REV. B
MFG. APPR.	AS	D412-769-1	SHEET 5 OF 7
APPROVED	AS	TITLE	SCALE
DE APPR.	AS	AFT FACING SEAT ASSY, LH	NTS
DATE	08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED WITH ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

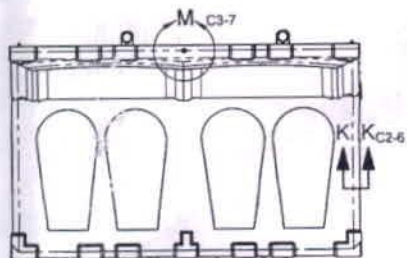
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



AN525-10R22 SCREW (1)  
NAS1149D0332J WASHER (1)  
MS21042L3 NUT (1)  
3 PL PER SIDE

D3784-044  
SEAT SUPPORT, RH  
REF

AN525-10R22 SCREW (1)  
NAS1149D0332J WASHER (1)  
MS21042L3 NUT (1)  
2 PL PER SIDE

D3774-1  
SEAT BOTTOM  
REF

1

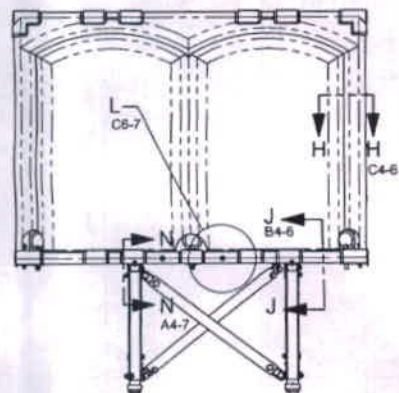
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D3774-3  
SEAT BACK  
REF

D3784-044  
SEAT SUPPORT, RH  
REF

SECTION K-K  
D7-6

SECTION H-H  
B7-6



D3774-3  
SEAT BACK  
REF

D3774-1  
SEAT BOTTOM  
REF

D3766-1  
FRONT RAIL  
REF

D3766-3  
REAR RAIL  
REF

AN3-5A BOLT (1)  
NAS1149D0363J WASHER (2)  
MS21042L3 NUT (1)  
6 PL

SECTION J-J  
A7-6

RELEASED  
08.07.89

# NOTES:

- 1) TRANSFER DRILL  $\phi 0.201$  FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BACK (D3774-3) - 3 PL/SIDE
- 2) TRANSFER DRILL  $\phi 0.201$  FROM SEAT SUPPORTS (D3784-043/-044) TO SEAT BOTTOM (D3774-1) - 2 PL/SIDE
- 3) TRANSFER DRILL  $\phi 0.201$  FROM SEAT BOTTOM (D3774-1) TO SEAT BACK (D3774-3) - 6 PL

DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D412-769-1	SHEET 6 OF 7
APPROVED		TITLE	SCALE
DE APPR.		AFT FACING SEAT ASSY, LH	NTS
DATE	08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

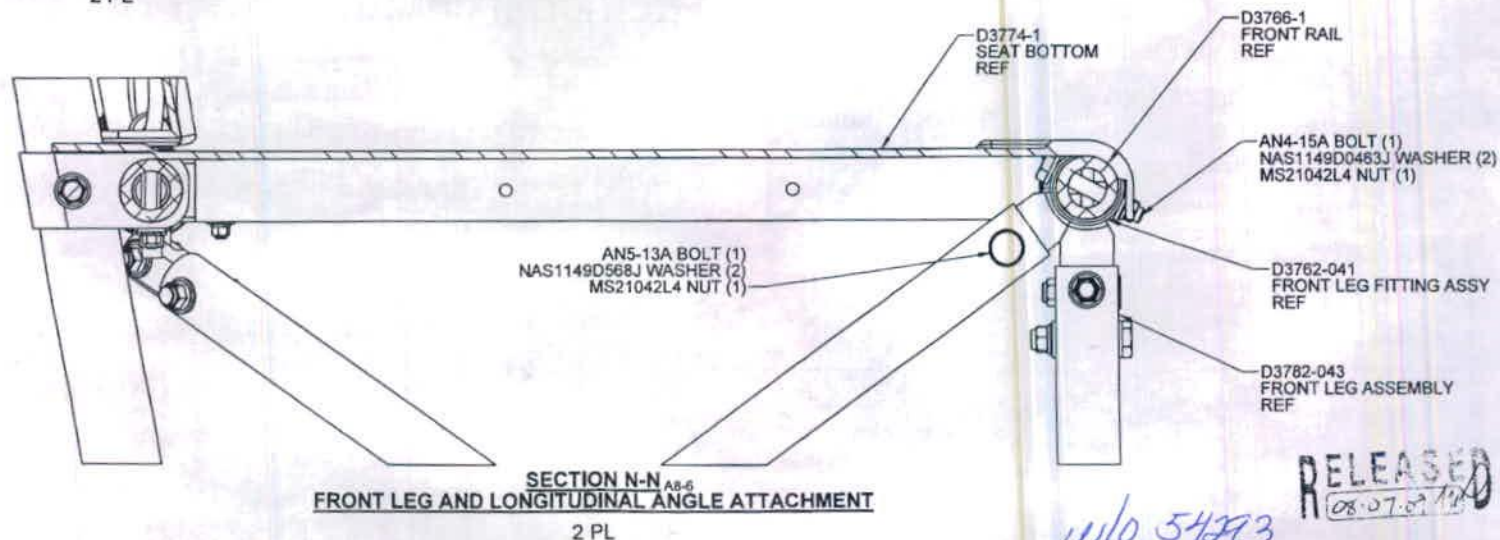
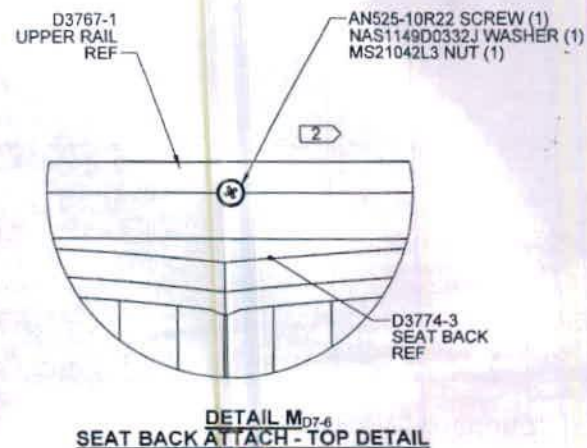
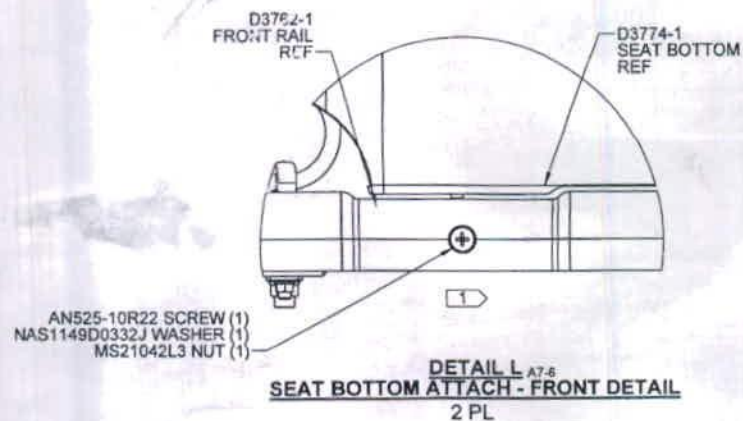
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**NOTES:**

- 1) TRANSFER DRILL  $\varnothing 0.201$  FROM FRONT RAIL (D3766-1) TO SEAT BOTTOM (D3774-1) - 2 PL  
2) TRANSFER DRILL  $\varnothing 0.201$  FROM UPPER RAIL (D3767-1) TO SEAT BACK (D3774-3) - 1 PL

DESIGN	HS	<b>DART AEROSPACE LTD</b>	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	PF	DRAWING NO.	REV. B
MFG. APPR.	AP	<b>D412-769-1</b>	SHEET 7 OF 7
APPROVED	AP	TITLE	SCALE
DE APPR.	AP	<b>AFT FACING SEAT ASSY, LH</b>	NTS
DATE	08.06.25	COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COMMUNICATIONS TO ANY OTHER PERSONS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED  
08-07-07

W/O 54223

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries